



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Val No. 4180211080 NLA Reg No: RG0003175

East London
2 Streiliza Street
East London
5201

SOLD TO

Lwandile Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO

Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0475314141

REPRINT	Curr. ZAR	TAX INVOICE	917229079
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4210142842	TELEPHONE	
DELIVERY NO.	40376865	FAX	0448016920
SHIPMENT NO.	2155532	CUSTOMER NO.	55254
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Patch Liquors O

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19467959

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	2539.99
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	93066.64
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70329	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			70432	20	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70330	4	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
			70393	3	Tray	ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	899.36
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount	4790.31						
						VAT Total	22093.91						

CRATES with 1 Empty
474 in TOTAL

8 Blue Pallets lower

Total Units: 365 Cases 0 Pieces 0 Packs 274 Other
Gross Weight: 7975 Kg
Bottle Deposit Total: 3215.52
TOTAL: 169386.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR4099.86 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1, 0X1, 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

MAHLA
13-10-23

866521850



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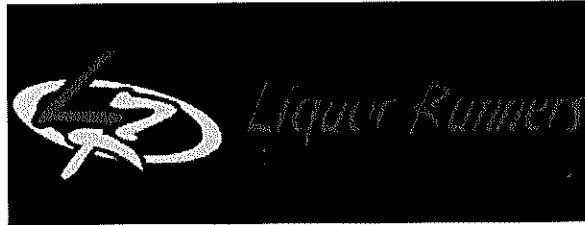
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CONDITIONS OF SALE

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Handwritten signatures and notes:
Mthatha
Mthatha
13-10-23

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR223698

2023-10-16 08:42:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Patch Liquors - Port St. Johns

Brief Description of Credit:

Principal Customer Code: 55254

Doc. Date: 2023-10-12 Doc. Ref: 917229079 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		474
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		5688

Total Number of Items to be credited on Document Ref: 917229079 (2 Product Type)

6162

Authorized by: _____

[date]